GOVERNMENT OF ANDHRA PRA
ABSTRACT

Water Resources Department – CADA – Budget Estimates 2022-23 – CADWM Projects – Budget Release order (BRO) for an amount of Rs.6,04,26,000/- (Rupees Six crore four lakh and twenty six thousand only) to Command Area Development Authority from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure - Administrative sanction – Accorded - Orders – Issued.

x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x

WATER RESOURCES (IS.EA) DEPARTMENT

G.O.Rt.No.1852

Dt: 29.08.2022
Read the following:-

1. G.O.Rt.No.3294, Finance (FMU.WR-I) Department, dt:19.06.2022.
2. From the Commissioner, CADA Lr.No.COM/CADA/B1/CADWM/2022-23, dt:30.06.2022.

ORDER:

In the reference 1st read above, the Finance (FMU-WR-I) Department have issued Budget Release order (BRO) for an amount of Rs.6,04,26,000/- (Rupees Six crore, four lakhs and twenty six thousand only) to Command Area Development Authority from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure and requested the Water Resources Department to take necessary action for issue of administrative sanction as per instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/ 2006, Finance (BG.I) Department, dt:25.11.2006.

2. In the reference 2nd read above, the Commissioner, CADA has requested the Government to issue necessary Administrative Sanction order for an amount of Rs.6,04,26,000/- (Rupees Six crore four lakhs and twenty six thousand only) to the Commissioner, CADA, Vijayawada from the BE provision 2022-23.

3. In pursuance of the orders issued in G.O.1st read above and after careful examination of the request of the Commissioner, CADA, Vijayawada Government, hereby accord Administrative Sanction for an amount of Rs.6,04,26,000/- (Rupees Six crore four lakhs and twenty six thousand only) to the Commissioner, CADA, Vijayawada from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the following Schemes:-

SNo	Head of Account	Charged/ Voted	Provision BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: CADWM – Construction of field channels procedure of Drawl of Funds – Detailed Voucher Bill									

p.t.o

Drawing Officer: Concerned DDO									
1	4705001040606530531	V	426.88	0.00	0.00	426.88	0.00	302.13	124.75
2	4705001041206530531	V	448.05	0.00	0.00	446.05	0.00	302.13	143.92
	Total		**872.93**	**0.00**	**0.00**	**972.93**	**0.00**	**604.26**	**268.67**

4. The Commissioner, CADA, WRD, Vijayawada shall take further necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Shashi Bhushan Kumar I A S
Principal Secretary To Government

To
The Commissioner, CADA, WRD, Vijayawada.
Copy to:
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam.
The Pay & Accounts Officer, A.P., Ibrahimpathanm.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-WR.I) Department, A.P. Secretariat.
The PS to Principal Secretary to Government, Water Resources Department.
SC/SF

//Forwarded :: by order//

SECTION OFFICER